



School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

March 18, 2009

Ms. Karen Dean A. B. Day Elementary School 6324 - 42 Crittenden Street Philadelphia, PA 19138

Re:

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Dean:

Following the AHERA Environmental Compliance Audit conducted at the A. B. Day Elementary School on March 6, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the A. B. Day Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Report A06-0213-02 from 2006

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report

-School-Principal: Secretary	Witnessed by:
Print Name: Judith Simons	Print Name: Brian Joseph
Sign Name: Judich Simons	Sign Name: Brustonst
Date: 3/23/09	Date: 3/33/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely.

Francine Locke, MS

Director, Environmental Management & Services

School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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Address:	
6324-42 Crittenden St 19138	
Date of Audit: 3 6 39	
School Principal:	
Print Name: Karen Dean	
Sign Name: Vow Jan	

School/ Facility:

Date: 3 6 69

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